

REGISTERED NUMBER: 05165342

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

ABSOLUTE KITCHENS & BATHROOMS LTD

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08/01/2010

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ABSOLUTE KITCHENS & BATHROOMS LTD

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FOR THE YEAR ENDED 30 JUNE 2009**

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ABSOLUTE KITCHENS & BATHROOMS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009**

DIRECTOR: N Sheehan

SECRETARY: Mrs C Sheehan

REGISTERED OFFICE: 2nd Floor
109 Uxbridge Road
London
W5 5TL

REGISTERED NUMBER: 05165342

ACCOUNTANTS: Johnsons, Chartered Accountants
2nd Floor
109 Uxbridge Road
London
W5 5TL

ABSOLUTE KITCHENS & BATHROOMS LTD**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	11,677	14,302
CURRENT ASSETS			
Debtors		68,523	22,345
Cash at bank		1,521	583
		<u>70,044</u>	<u>22,928</u>
CREDITORS			
Amounts falling due within one year		(53,440)	(24,488)
NET CURRENT ASSETS/(LIABILITIES)		<u>16,604</u>	<u>(1,560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,281</u>	<u>12,742</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		28,277	12,738
SHAREHOLDERS' FUNDS		<u>28,281</u>	<u>12,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/1/10 and were signed by:


.....
N Sheehan - Director

The notes form part of these abbreviated accounts

ABSOLUTE KITCHENS & BATHROOMS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents services supplied, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on cost
Computer equipment	- 33.33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	19,620
Additions	698
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At 30 June 2009	20,318
	<hr/>
DEPRECIATION	
At 1 July 2008	5,318
Charge for year	3,323
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At 30 June 2009	8,641
	<hr/>
NET BOOK VALUE	
At 30 June 2009	11,677
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At 30 June 2008	14,302
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>4</u>	<u>4</u>